

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

GVDA- Planning Department –Cell Phone bill – Payment of Rs.360/- towards expenditure incurred on cell phone being used by Sri. Umesh Kumar, IPS., Chairman, GVDA, Planning Department - for the period from 01.09.2011 to 30.09.2011 - Sanction – Orders - Issued.

PLANNING (III) DEPARTMENT

G.O.Rt.No: 904

Dated:21-10-2011

Read:-

From the BSNL, Hyderabad, Cell No.9440627202, Invoice No. 715610830.

ORDER:

Government, hereby accord sanction for an amount of Rs. 360/- (Rupees Three hundred and Sixty only) from B.E. 2011-12 Under Non-Plan for payment to A.O. (CMTS) BSNL, Hyderabad towards the expenditure incurred on the Cell Phone No 9440627202 being used by Sri. Umesh Kumar, IPS., Chairman, Godavari Valley Development Authority, Planning Department for the period from 01.09.2011 to 30.09.2011.

2. The amount sanctioned in para one above shall be debited to the Head of Account "2052 – Secretariat General Services – MH (090) Secretariat – SH (17) GVDA Planning Department – 130 – Office Expenses – 131 Service Postage, Telegram and Telephone Charges".

3. The Assistant Secretary to Government and Drawing Officer of Planning (III) Department, A.P., Secretariat, Hyderabad is permitted to draw the amount sanctioned in para one above through a cheque in favour of A.O.(CMTS), BSNL, mobile No. 9440627202 from the Deputy P.A.O., Secretariat, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**UMESH KUMAR,
Chairman, Godavari Valley Development Authority**

To:

The Deputy Pay and Accounts Officer, Secretariat Branch.

The A.O.(CMTS) BSNL, Hyderabad

Copy to the P.S.to Chairman, G.V.D.A, Planning Department.

SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER